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CHAPTER 8

DEFENSE LOGISTICS AGENCY TRANSPORTATION ACCOUNT CODES

SECTION A. POLICY

Under the Defense Business Operations Fund (DBOF) second destination transportation (SDT) for DBOF material only (formerly stock funds and industrial fund) will be charged to the DBOF Appropriation of the distribution depot making the shipment.

SECTION B. GENERAL

1. General Information. *This chapter provides definitions, instructions, and other information pertaining to the assignment of DLA TACS .*

a. Reference: DLAM 7000.1

b. Definitions

(1) **First Destination Transportation (FDT)** . This is transportation of DLA material from the contractor to the first point of use or storage:

(a) Contractor to DLA depot

(b) Contractor to CONUS port

(c) Contractor to CONUS customer

(2) **Second Destination Transportation (SDT) for DBOF material includes:**

(a) **from a distribution depot to the CONUS customer, to a Containerization Consolidation Point (CCP), or to a point for transshipment to another carrier for overseas shipment;**

(b) **OCONUS transportation that originates at a DLA Distribution Depot to an OCONUS port or breakbulk point;**

(c) **vendor shipments from a CONUS port to an OCONUS port;**

(d) **material return from OCONUS when approved by the inventory manager. DBOF transportation funds will not be cited on return shipments . Once the material is received by the depot and meets the criteria for the authorized return, the customer will be refunded the transportation surcharge when the material is received back into stock.**

2. Nonsignificant TACS. Shipping activities are not authorized to use the DLA nonsignificant TAC.

3. TAC Construction for the majority of items managed and shipped by DLA . TACS relative to the movement of DLA material are generally constructed on the following basis:

SECTION C. SPECIAL TACS

These TACS are applicable to special situations, including worldwide subsistence, fuel, and other commodities.

1. Subsistence TACS

Shipment from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for TROOP ISSUE SISP

Shipments from CONUS ports to Alaska and Hawaii, including port handling costs and inland transportation in Alaska for RESALE . S1RP

Subsistence shipments from U.S. ports or overseas vendor sources directly to Army overseas for TROOP ISSUE s 1AP

Subsistence shipments from U.S. ports or overseas vendor sources directly to Air Force overseas for TROOP ISSUE S1JP

Subsistence shipments from U. S. ports or overseas vendor sources directly to Navy overseas for TROOP ISSUE SIDP

Subsistence shipments from U.S. ports or overseas vendor sources directly to Marine Corps overseas for TROOP ISSUE SINP

Subsistence shipments overseas to non-DoD Federal Agencies . . SIQP

Subsistence shipments from U.S. ports to overseas DLA storage points, or

Subsistence shipments to a DLA storage point from overseas vendor sources, or

Subsistence shipments between DLA storage points overseas . . S1UP

Shipments of fresh fruits and vegetables (military airlift charges only) (DISC) SFVP

2. Defense Commissary Agency (DeCA) TACS

Subsistence ~~shipments~~ from W. S. ports or overseas vendor sources directly to Defense Commissaries for Resale S1HP

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Subsistence shipments from overseas vendors to overseas Defense Commissaries for Resale S1XP

Subsistence shipments from overseas DLA storage points to DeCA . S1WP

Service contracts for airlift on DeCA behalf STCP

Supplies and equipment in support of commissaries in overseas areas STCO

Subsistence shipments to Army consignees in Saudi Arabia will utilize TAC A811 (see chapter 2)

TOAs will submit bills for the above TACs based on the letter in the final position of the TAC. Addresses are provided in Section D of this chapter.

3. TACS for Defense Distribution Regions

S1AM	.	S1AC
S1FM	.	S1FC
S1LM	.	S1LC
S1NM	.	S1NC
S1MM	(effective FY 95)	S1MC
S1PM	.	S1PC

4. Equipment and supplies TACs. TACs for OCONUS shipment of equipment and supplies to the following activities:

Defense Finance and Accounting Service	S**A ¹
Defense Reutilization and Marketing Service	S**S ¹
Defense Personnel Support Center	S**p ¹
Defense Contract Management Command International	S**I ¹

5. IPE TAC. TAC for the Defense General Supply Center (DGSC-A) for the shipment of IPE to a storage site or user. The shipper assigning this TAC must send a copy of the DD Form 1348-1 and the TCMD for the shipment to the following address:

¹ The asterisk in the second position denotes the type of material (see paragraph B. 3. c) . The asterisk in the third position denotes the fiscal year chargeable to shipment.

Defense General Supply Center
ATTN: DGSC-A
Richmond, VA 23297-5000

6. Shipments to Alaska and Hawaii. Vendor shipments from CONUS port to OCONUS port (including Alaska and Hawaii) :

Defense Personnel Supply Center (Clothing and Textiles)	S1TP
Defense Personnel Supply Center (Medical)	S1MP
Defense General Supply Center	S1GG
Defense Industrial Supply Center	S1KK
Defense Electronics Supply Center	S1EE
Defense Construction Supply Center	S1CC

When mixed shipments of DLA commodities are shipped in SEAVANs to Alaska or Hawaii, each TX4 (Shipment Unit) record must designate the proper TAC that describes the shipment. The TX4 record will indicate the total pieces, weight, and cube of the DLA TAC for each **DBOF** commodity shipped in the SEAVAN. The combined total pieces, weight, and cube of all TX4 records must be shown in rp 68 through 80 of the TX2 (Prime SEAVAN Data) record.

7. Personal Property

- a. Military/dependents - Not applicable
- b. Civilian/dependents - **Household goods TACs**

Defense Finance and Accounting Service	S3*A ²
Defense Reutilization and Marketing Service	S3*S ²
Defense Personnel Support Center	S3*P ²
Defense Contract Management Command International	S3*I ²
Other Employees	Contact DLA TAC Coordinator

2 The asterisk in the third position denotes the fiscal year chargeable to shipment.

SECTION D. BILLING INFORMATION

The fourth position of the TAC indicates the activity *and appropriation chargeable for the shipments*. The addressees are as follows:

<u>Fourth Position of the TAC</u>	<u>Billing Address</u>
M	Defense Distribution Region, East ATTN: DDRE-RF New Cumberland, PA 17070-5001
C	Defense Distribution Region, West ATTN: DDRW-RF Stockton, CA 95296-0002 -
S	Defense Reutilization and Marketing Service Federal Center 74 Washington Avenue North Battle Creek, MI 4901 7-3092 Defense Personnel Support Center 2800 S. 20th Street Philadelphia, PA 19101-8419
G	Defense General Supply Center Richmond, VA 23297-5000
K	Defense Industrial Supply Center 700 Robbins Avenue Philadelphia, PA 19111-5096
E	Defense Electronics Supply Center ¹ 1507 Wilmington Pike Dayton, OH 45444-5000
c	Defense Construct ion Supply Center P. o. Box 3990 Columbus , OH 43216-5000

¹ This facility will transfer to the Defense Construction Supply Center during FY 95.

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Fourth Position of the TAC

Billing Address

A

**Defense Finance and Accounting Service
ATTN: DFAS-CO-A
P.O. Box 182317
Columbus, OH 43218-2317**

I

**Defense Contract Management Command,
International
2000 Hamilton Street
Dayton, OH 45444-5410**